

Date: Wednesday, 03/09/2008 4:37:38 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-1
Job Number	: 41786		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D34461
This Issue	: 03/09/2008 S.O. No. :	Drawing Number	: R08-054 (-16 / -62)
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 10/09/2008 Qty: 8 Um: Each
Checked & Approved By	: <u>JD 08.9.03</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D34461	Left Buckle Harness
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Greatest slave



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 Left Buckle Harness
 Qty of 8
 Original B39571.
 SSP0408

2.0	QC5	INSPECT WORK TO CURRENT STEP
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INSPECT WORK TO CURRENT STEP

08-09-04 (8)



Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Re-identify the bags with the new batch #.
 Re-seal buckles, and return to stock.
 Location: ST 274

ND

08/09/05

+8

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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08/10/09 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 08-1007

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries